

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
DEBORAH ANN SORGI

CASE NO. 04 B 40029

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-8983

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/28/04 and confirmed on 12/17/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 30041.55 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITADEL FEDERAL CU	SECURED VEHIC	.00	.00	.00
PORTFOLIO RECOVERY ASSOC	SECURED VEHIC	8725.00	621.43	8725.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
COOPER REHABILITATION	UNSECURED	527.96	.00	473.70
LAKE FOREST HOSPITAL	UNSECURED	NOT FILED	.00	.00
LIBERTYVILLE BANK & TRUS	UNSECURED	3060.83	.00	2746.28
NEXCOM	UNSECURED	1968.66	.00	1766.35
PORTFOLIO RECOVERY ASSOC	UNSECURED	5057.80	.00	4538.03
ILLINOIS STUDENT ASSIST	UNSECURED	6048.46	.00	5426.89
NORTH SUBURBAN MEDICAL S	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	569.31	.00	510.80
TDS METROCOM	UNSECURED	NOT FILED	.00	.00
UNIVERSITY FOOT ASSOCS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	562.07	.00	504.31
PORTFOLIO RECOVERY ASSOC	UNSECURED	474.61	.00	425.84

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	8725.00	.00	18269.70	.00	26994.70
PRINCIPAL PAID	8725.00	.00	16392.20	.00	25117.20
INTEREST PAID	621.43	.00	.00	.00	621.43
TOTAL PAID	9346.43	.00	16392.20	.00	25738.63
The Debtor's attorney, PETER FRANCIS GERACI and was paid \$ 2700.00 .				, was allowed \$	2700.00

The Trustee received \$ 1321.37 .

Refunds to the Debtor totaled \$ 281.55 .

Wherefore, the Trustee requests an order be entered discharging

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the Trustee and the surety on his bond from any further liability
in this case.

Dated: 03/13/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE